

Termination Post-Closure Care (PCC) Evaluation:	Provided (y/n)	Complete (y/n)	Technically Adequate (y/n)	Date Evaluation Received: Date Acknowledgement Sent (30 days): Deadline for DEQ Review (180 days):
II. Termination PCC (9 VAC 20-80-250.F.6, 260.F.5 & 270.5)				Comments:
A. Cover Page				
- Landfill Name and Location				
- Permit Number				
- Name and contact information for Permittee, Owner or Operator				
- Name and contact information for P.E.				
- Date on Report or revision date				
B. Table of Contents				
C. Evaluation Summary				
- Activities to be discontinued				
- Activities to continue				
D. Introduction				
E. Facility History and Site Description				
1. Description of types and quantities of waste received				
2. Operation Dates (began and stop accepting waste)				
3. Date P.E. certified closed and date DEQ acknowledged facility properly closed				
4. Disposal Method				
5. Description of groundwater corrective action or gas remediation as applicable (may reference where discussed latter in application)				
6. Information on any other EPA, DEQ or other state agency permit for facility				
7. Adjacent Land Use				
F. Groundwater Evaluation				
1. Potentiometric Map				
2. Identification of aquifer				
3. On/Off-site activities influencing groundwater flow				
4. Existing groundwater monitoring network				
5. History of Monitoring				
- Detection or Phase I				
- Assessment or Phase II				
- Corrective Action				
- Detected constituents				
6. Groundwater monitoring requirements				
7. Variances				
8. Data Summary and statistical trends				
9. Discharges to surface water				
10. Historical impacts to human health & the environment				
11. Status of corrective action				
12. Potential impact to human health and the environment				
- Statistical analysis				

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- Risk Assessment				
- Parent/Daughter Constituents				
- Potential Impact				
- Adjacent drinking water wells				
G. Surface Water Evaluation				
1. Surface Water Site Map				
2. Description of surface water bodies				
3. Discharges to surface waters				
4. Surface water monitoring				
5. Data summary				
6. Corrective action				
7. Potential harm to human health or the environment				
- Risk Assessment				
- Parent/Daughter Constituents				
- Potential Impact				
H. Gas Management Evaluation				
1. Gas Monitoring Site Map				
2. Monitoring History				
3. Methane Trends				
4. Gas monitoring				
- Potential harm to cap				
- Identify Structures				
- Planned end use of site				
- Potential harm to human health or the environment				
5. CDD/Industrial demonstrate in compliance				
I. Leachate Management				
1. Historic and current leachate generation rates				
2. Description of leachate management system				
3. Management and monitoring requirements				
4. Leachate characteristics/constituents				
5. System failures or releases				
6. Potential harm to human health or the environment				
- Risk Assessment				
- Parent/Daughter Constituents				
- Evaluation of head on liner				
- Potential Impact				
J. Stormwater Management				
1. Stormwater management controls at facility				
2. Potential to harm human health or the environment or other management systems				
K. Final Cover System Activities				
1. Historical Maintenance performed				
2. Maintenance requirements				

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3. Potential harm to human health or the environment				
L. Maintenance of Monitoring Systems and other Appurtenances				
M. Other Applicable Information				
N. Figure and Documentation				
1. As-built final contour map of facility				
2. Inspection reports, logs				
3. P.E. Certification				
O. Financial Assurance				